

INVOICE

SHIPPED TO

LOCKHEED-CALIFORNIA COMPANY

A DIVISION OF LOCKHEED AIRCRAFT CORPORATION

BURBANK

LOCKHEED

CALIFORNIA

MAY 22 11 37 AM '64

DATE 5-20-64

INVOICE NO. 5-21

DATE SHIPPED

HOW SHIPPED

TERMS

SOLD TO

U. S. Government
Contract SP-1923
Customer #2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	Labor & Material for the Period 3/30/64 thru 5/3/64, per schedule attached:			25X1
	<p>1 July 1963 - 30 June 1964</p> <p>Funds provided</p> <p>Amount billed including this invoice</p> <p>Balance funds available</p>			25X1
	<p>Signature</p> <p>Title <u>Authorized Representative</u></p>			25X1

Page Denied